Company Name: PACO Assur Co Inc

NAIC No.: 10222 NAIC Group No.: 3504 Federal ID: 36-3998471

State of Domicile: IL Incoporated Date: 12/21/1994

Contact Person: Hendricks Dana

Address: 110 Westwood PI

Brentwood, TN 37027-5075

Phone: 615-371-8776-2069

	2004	2003
Total Assets	16,000,793	
Total Liabilities	5,980,998	
Surplus	10,019,795	
Net Income	255,751	
Net Underwriting Gain or (Loss)	-331,948	
Net Investment Gain or (Loss)	646,119	
CA-Direct Premiums Written	0	
CA-Direct Premiums Earned	0	
CA-Direct Losses Incurred	0	
Nationwide-Direct Premiums Written	1,932,030	
Nationwide-Direct Premiums Earned	1,697,390	
Nationwide-Direct Losses Incurred	2,228,204	

Company Name: PMA Capital Ins Co

NAIC No.: 39675 NAIC Group No.: 767 Federal ID: 23-2153760

Contact Person: Beal Robert

Address: 1735 Market Street

Philadelphia, PA 19103

Phone: 215-665-5124

	2004	2003
Total Assets	928,263,456	1,829,654,543
Total Liabilities	703,752,559	1,329,037,265
Surplus	224,510,897	500,617,278
Net Income	40,803,887	-84,412,539
Net Underwriting Gain or (Loss)	9,667,577	-103,924,215
Net Investment Gain or (Loss)	41,775,403	23,091,812
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	-620,872	0

Company Name: PMI Mortgage Ins Co

NAIC No.: 27251 **NAIC Group No.:** 1135 Federal ID: 94-2208266

State of Domicile: AZ **Incoporated Date:** 11/10/1972

Contact Person: Jeter Thomas Address: 3003 Oak Road

Walnut Creek, CA 94597

Phone: 800-288-1970

	2004	2003	
Total Assets	3,421,678,942	3,172,847,614	
Total Liabilities	2,776,197,514	2,653,417,580	
Surplus	645,481,428	519,430,036	
Net Income	273,776,415	248,466,833	
Net Underwriting Gain or (Loss)	208,460,870	182,959,973	
Net Investment Gain or (Loss)	91,102,748	93,799,094	
CA-Direct Premiums Written	67,975,324	85,819,173	
CA-Direct Premiums Earned	72,420,624	82,428,740	
CA-Direct Losses Incurred	-6,238,324	-3,850,351	
Nationwide-Direct Premiums Written	740,158,999	805,576,876	
Nationwide-Direct Premiums Earned	775,336,929	712,880,582	
Nationwide-Direct Losses Incurred	223,097,844	215,854,708	

Company Name: PXRE Reins Co

NAIC No.: 29807 **NAIC Group No.:** Federal ID: 06-1206728

State of Domicile: CT Incoporated Date: 08/07/1986

Contact Person: Cadd Joan

Address: 399 Thornall Street, 14th Floor

Edison, NJ 08837

Phone: 732-906-8100

	2004	2003
Total Assets	504,763,561	778,265,868
Total Liabilities	279,837,522	353,056,124
Surplus	224,926,041	425,209,744
Net Income	3,206,478	32,838,121
Net Underwriting Gain or (Loss)	-13,133,943	20,881,113
Net Investment Gain or (Loss)	18,651,333	30,444,112
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Pacific Employers Ins Co

NAIC No.: 22748 NAIC Group No.: 626 Federal ID: 95-1077060

State of Domicile: PA Incoporated Date: 07/17/1923

Contact Person: Taylor John

Address: 1601 Chestnut Street, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-649-5259

	2004	2003	
Total Assets	1,561,607,108	1,219,652,955	
Total Liabilities	1,246,315,138	939,205,173	
Surplus	315,291,970	280,447,782	
Net Income	34,917,724	42,414,264	
Net Underwriting Gain or (Loss)	31,156,320	17,084,212	
Net Investment Gain or (Loss)	48,068,407	24,415,771	
CA-Direct Premiums Written	4,862,952	24,955,169	
CA-Direct Premiums Earned	-2,079,095	41,909,896	
CA-Direct Losses Incurred	-20,376,482	59,840,582	
Nationwide-Direct Premiums Written	6,123,454	73,599,831	
Nationwide-Direct Premiums Earned	-15,552,655	191,905,615	
Nationwide-Direct Losses Incurred	115,540,699	142,911,449	

Company Name: Pacific Ind Co

NAIC No.: 20346 NAIC Group No.: 38 Federal ID: 95-1078160

State of Domicile: WI Incoporated Date: 01/16/1926

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

**Phone:** 908-903-2525

2004	2003
4,612,460,408	4,049,794,268
3,460,598,221	3,070,613,594
1,151,862,187	979,180,674
254,838,510	107,115,071
112,400,056	-3,540,810
187,795,039	151,018,036
29,294,128	33,003,779
30,698,658	39,071,471
36,872,860	14,440,216
539,275,723	512,741,777
523,349,778	499,939,196
244,554,449	228,507,953
	4,612,460,408 3,460,598,221 1,151,862,187 254,838,510 112,400,056 187,795,039 29,294,128 30,698,658 36,872,860 539,275,723 523,349,778

Company Name: Pacific Ins Co

NAIC No.: 37338 NAIC Group No.: 218 Federal ID: 95-3219392

State of Domicile: IL Incoporated Date: 02/14/1978

Contact Person: Macak Mark

Address: 333 S Wabash Ave, FI 9

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003
Total Assets	44,358,758	41,830,290
Total Liabilities	1,738,495	101,288
Surplus	42,620,263	41,729,002
Net Income	2,327,973	6,744,933
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,327,973	6,744,933
CA-Direct Premiums Written	-669	0
CA-Direct Premiums Earned	-669	0
CA-Direct Losses Incurred	-3,504,289	4,779,047
Nationwide-Direct Premiums Written	-58,756	861,675
Nationwide-Direct Premiums Earned	369,578	2,730,017
Nationwide-Direct Losses Incurred	-8,648,892	-886,909

Company Name: Pacific Pioneer Ins Co

**NAIC No.:** 40550 **NAIC Group No.: Federal ID:** 95-3290010

State of Domicile: CA Incoporated Date: 08/21/1978

Contact Person: Chen Ping

Address: P. O. Box 37040

La Mirada, CA 90638

Phone: 714-228-7888-1111

2004	2003
21,909,843	19,790,825
13,851,142	12,186,870
8,058,701	7,603,955
883,997	472,803
-44,204	-487,353
532,167	907,961
839,884	1,782,277
1,252,329	1,827,386
266,063	1,418,930
897,993	2,000,439
1,325,161	2,101,286
183,680	1,137,474
	21,909,843 13,851,142 8,058,701 883,997 -44,204 532,167 839,884 1,252,329 266,063 897,993 1,325,161

Company Name: Pacific Prop & Cas Co

NAIC No.: 11048 NAIC Group No.: 408 Federal ID: 43-1754878

State of Domicile: CA Incoporated Date: 12/28/1995

Contact Person: Cybulski James

Address: American Nat'l Corporate Centre 1949 East Sunshine

Springfield, MO 65899-0001

Phone: 417-887-4990-2241

	2004	2003
Total Assets	30,605,332	24,983,758
Total Liabilities	17,409,756	16,020,392
Surplus	13,195,576	8,963,366
Net Income	4,163,155	-1,833,993
Net Underwriting Gain or (Loss)	5,361,387	-3,244,895
Net Investment Gain or (Loss)	937,380	563,521
CA-Direct Premiums Written	21,902,848	19,221,728
CA-Direct Premiums Earned	21,234,995	17,981,299
CA-Direct Losses Incurred	12,546,482	15,248,544
Nationwide-Direct Premiums Written	21,902,848	19,221,728
Nationwide-Direct Premiums Earned	21,234,995	17,981,299
Nationwide-Direct Losses Incurred	12,546,482	15,248,544

Company Name: Pacific Select Property Ins Co

NAIC No.: 10887 NAIC Group No.: 3548 Federal ID: 94-3266086

State of Domicile: CA Incoporated Date: 03/05/1997

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2004	2003
Total Assets	42,071,420	42,764,382
Total Liabilities	5,278,183	6,496,996
Surplus	36,793,237	36,267,386
Net Income	3,618,599	4,835,203
Net Underwriting Gain or (Loss)	1,950,692	2,352,134
Net Investment Gain or (Loss)	2,960,450	2,369,836
CA-Direct Premiums Written	22,649,521	23,560,873
CA-Direct Premiums Earned	21,110,021	26,114,623
CA-Direct Losses Incurred	-546,798	606,500
Nationwide-Direct Premiums Written	22,649,521	23,560,873
Nationwide-Direct Premiums Earned	21,110,021	26,114,623
Nationwide-Direct Losses Incurred	-546,798	606,500

Company Name: Pacific Specialty Ins Co

NAIC No.: 37850 NAIC Group No.: 2898 Federal ID: 94-3092010

State of Domicile: CA Incoporated Date: 04/18/1988

Contact Person: Queen Mary

Address: 3601 Haven Avenue

Menlo Park, CA 94025

Phone: 650-780-4800

	2004	2003
Total Assets	231,026,311	182,403,802
Total Liabilities	156,190,898	109,576,617
Surplus	74,835,413	72,827,185
Net Income	9,312,555	6,170,575
Net Underwriting Gain or (Loss)	4,917,346	2,507,626
Net Investment Gain or (Loss)	9,009,386	5,157,109
CA-Direct Premiums Written	131,095,155	134,707,646
CA-Direct Premiums Earned	131,487,105	120,379,255
CA-Direct Losses Incurred	49,009,325	64,314,451
Nationwide-Direct Premiums Written	152,116,540	154,243,155
Nationwide-Direct Premiums Earned	153,167,137	132,720,296
Nationwide-Direct Losses Incurred	157,099,788	70,199,763

Company Name: Partner Reins Co Of The US

NAIC No.: 38636 NAIC Group No.: 3483 Federal ID: 13-3031176

State of Domicile: NY Incoporated Date: 03/13/1980

Contact Person: Fidelibus Lisa

Address: One Greenwich Plaza

Greenwich, CT 06830-6352

Phone: 203-485-4287

Total Assets         2,717,642,330         2,407,418,073           Total Liabilities         2,131,099,493         1,861,746,320           Surplus         586,542,837         545,671,753           Net Income         7,270,968         -26,113,938           Net Underwriting Gain or (Loss)         -70,097,163         -71,792,945           Net Investment Gain or (Loss)         99,477,245         72,054,558           CA-Direct Premiums Written         0         0           CA-Direct Premiums Earned         0         0           Nationwide-Direct Premiums Written         0         0           Nationwide-Direct Premiums Earned         0         0           Nationwide-Direct Losses Incurred         0         0           Nationwide-Direct Losses Incurred         0         0		2004	2003
Surplus         586,542,837         545,671,753           Net Income         7,270,968         -26,113,938           Net Underwriting Gain or (Loss)         -70,097,163         -71,792,945           Net Investment Gain or (Loss)         99,477,245         72,054,558           CA-Direct Premiums Written         0         0           CA-Direct Premiums Earned         0         0           Nationwide-Direct Premiums Written         0         0           Nationwide-Direct Premiums Earned         0         0	Total Assets	2,717,642,330	2,407,418,073
Net Income         7,270,968         -26,113,938           Net Underwriting Gain or (Loss)         -70,097,163         -71,792,945           Net Investment Gain or (Loss)         99,477,245         72,054,558           CA-Direct Premiums Written         0         0           CA-Direct Premiums Earned         0         0           CA-Direct Losses Incurred         0         0           Nationwide-Direct Premiums Written         0         0           Nationwide-Direct Premiums Earned         0         0	Total Liabilities	2,131,099,493	1,861,746,320
Net Underwriting Gain or (Loss)         -70,097,163         -71,792,945           Net Investment Gain or (Loss)         99,477,245         72,054,558           CA-Direct Premiums Written         0         0           CA-Direct Premiums Earned         0         0           CA-Direct Losses Incurred         0         0           Nationwide-Direct Premiums Written         0         0           Nationwide-Direct Premiums Earned         0         0	Surplus	586,542,837	545,671,753
Net Investment Gain or (Loss)99,477,24572,054,558CA-Direct Premiums Written00CA-Direct Premiums Earned00CA-Direct Losses Incurred00Nationwide-Direct Premiums Written00Nationwide-Direct Premiums Earned00	Net Income	7,270,968	-26,113,938
CA-Direct Premiums Written         0         0           CA-Direct Premiums Earned         0         0           CA-Direct Losses Incurred         0         0           Nationwide-Direct Premiums Written         0         0           Nationwide-Direct Premiums Earned         0         0	Net Underwriting Gain or (Loss)	-70,097,163	-71,792,945
CA-Direct Premiums Earned 0 0 0  CA-Direct Losses Incurred 0 0  Nationwide-Direct Premiums Written 0 0  Nationwide-Direct Premiums Earned 0 0	Net Investment Gain or (Loss)	99,477,245	72,054,558
CA-Direct Losses Incurred 0 0  Nationwide-Direct Premiums Written 0 0  Nationwide-Direct Premiums Earned 0 0	CA-Direct Premiums Written	0	0
Nationwide-Direct Premiums Written 0 0 0 Nationwide-Direct Premiums Earned 0 0	CA-Direct Premiums Earned	0	0
Nationwide-Direct Premiums Earned 0 0	CA-Direct Losses Incurred	0	0
	Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Losses Incurred 0 0	Nationwide-Direct Premiums Earned	0	0
	Nationwide-Direct Losses Incurred	0	0

Company Name: Partnerre Ins Co Of NY

NAIC No.: 10006 NAIC Group No.: 3483 Federal ID: 13-3531373

State of Domicile: NY Incoporated Date: 09/08/1989

Contact Person: Fidelibus Lisa

Address: 1 Greenwich Plz

Greenwich, CT 06830-6352

Phone: 203-485-4287

	2004	2003
Total Assets	114,708,640	108,911,318
Total Liabilities	15,568,658	16,219,782
Surplus	99,139,982	92,691,536
Net Income	6,705,186	-7,473,034
Net Underwriting Gain or (Loss)	-12,512,152	-19,865,345
Net Investment Gain or (Loss)	4,149,552	6,353,098
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Pathfinder Ins Co

**NAIC No.:** 22250 **NAIC Group No.: Federal ID:** 11-2810202

State of Domicile: CO Incoporated Date: 06/19/1986

Contact Person: Brown Stephen

Address: 76 Saint Paul Street, Suite 500

Burlington, VT 05401-4477

**Phone:** 802-652-1556

	2004	2003
Total Assets	11,474,905	10,790,132
Total Liabilities	4,396,901	4,749,844
Surplus	7,078,004	6,040,288
Net Income	999,112	820,419
Net Underwriting Gain or (Loss)	1,363,502	1,146,275
Net Investment Gain or (Loss)	112,914	159,310
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	1,860,239	1,688,224
Nationwide-Direct Premiums Earned	1,860,239	1,688,224
Nationwide-Direct Losses Incurred	186,972	280,902

Company Name: Peerless Ind Ins Co

**NAIC No.:** 18333 **NAIC Group No.:** 111 Federal ID: 13-2919779

State of Domicile: IL **Incoporated Date:** 04/30/2002

Contact Person: Chambers Eric Address: 175 Berkeley Street

Boston, MA 02117

**Phone:** 617-357-9500-x43186

	2004	2003	
Total Assets	1,579,863,464	1,412,478,410	
Total Liabilities	1,035,224,569	907,623,786	
Surplus	544,638,895	504,854,624	
Net Income	33,788,076	52,384,226	
Net Underwriting Gain or (Loss)	297,672	33,058,506	
Net Investment Gain or (Loss)	60,521,658	47,606,390	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	-888,972	
Nationwide-Direct Premiums Written	8,884,422	0	
Nationwide-Direct Premiums Earned	3,584,621	4,471,884	
Nationwide-Direct Losses Incurred	3,387,493	1,094,139	

Company Name: Peerless Ins Co

**NAIC No.:** 24198 **NAIC Group No.:** Federal ID: 02-0177030 111

State of Domicile: NH 03/07/1901 Incoporated Date:

Contact Person: Chambers Eric

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-x43186

	2004	2003
Total Assets	2,541,989,714	2,268,270,424
Total Liabilities	1,679,937,941	1,468,581,741
Surplus	862,051,773	799,688,683
Net Income	63,005,058	107,257,386
Net Underwriting Gain or (Loss)	450,992	54,835,927
Net Investment Gain or (Loss)	89,584,941	88,588,058
CA-Direct Premiums Written	252,704,778	234,449,366
CA-Direct Premiums Earned	248,388,115	218,823,229
CA-Direct Losses Incurred	92,812,396	37,899,920
Nationwide-Direct Premiums Written	1,119,139,048	1,042,993,123
Nationwide-Direct Premiums Earned	1,085,963,904	944,639,440
Nationwide-Direct Losses Incurred	528,432,544	407,830,690

Company Name: Penn-Amer Ins Co

NAIC No.: 32859 NAIC Group No.: 1218 Federal ID: 23-1997049

State of Domicile: PA Incoporated Date: 12/23/1975

Contact Person: Rusas Michael

Address: 420 SOUTH YORK ROAD

Hatboro, PA 19040

**Phone:** 215-773-7757

	2004	2003	
Total Assets	337,024,623	272,497,138	
Total Liabilities	196,688,721	150,537,406	
Surplus	140,335,902	121,959,732	
Net Income	10,777,234	8,569,857	
Net Underwriting Gain or (Loss)	9,283,393	4,828,584	
Net Investment Gain or (Loss)	8,604,041	9,692,328	
CA-Direct Premiums Written	14,558,228	20,064,649	
CA-Direct Premiums Earned	16,429,649	21,080,450	
CA-Direct Losses Incurred	9,281,345	9,344,433	
Nationwide-Direct Premiums Written	170,875,839	149,236,564	
Nationwide-Direct Premiums Earned	163,614,626	136,457,793	
Nationwide-Direct Losses Incurred	88,181,651	66,215,543	

Company Name: Pennsylvania General Ins Co

NAIC No.: 21962 NAIC Group No.: 1129 Federal ID: 23-1471444

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

2004	2003
627,884,251	413,620,661
407,268,542	211,188,086
220,615,709	202,432,575
10,472,488	20,210,231
-13,377,338	-2,634,689
29,076,027	17,270,936
77,227	1,315,330
424,538	4,229,043
-46,624,178	18,080,142
27,409,763	23,073,312
21,111,282	79,274,338
-34,459,806	67,756,260
	627,884,251 407,268,542 220,615,709 10,472,488 -13,377,338 29,076,027 77,227 424,538 -46,624,178 27,409,763 21,111,282

Company Name: Pennsylvania Lumbermens Mut Ins

NAIC No.: 14974 NAIC Group No.: Federal ID: 23-0959220

State of Domicile: PA Incoporated Date: 02/26/1895

Contact Person: Pyle John

Address: 170 S. Independence Mall West

Philadelphia, PA 19106-3388

Phone: 215-625-9233-310

	2004	2003	
Total Assets	241,265,227	223,593,527	
Total Liabilities	157,574,902	149,908,189	
Surplus	83,690,325	73,685,338	
Net Income	8,812,707	7,394,543	
Net Underwriting Gain or (Loss)	5,478,199	4,661,267	
Net Investment Gain or (Loss)	10,044,639	9,607,873	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	1	9	
Nationwide-Direct Premiums Written	148,290,776	135,307,322	
Nationwide-Direct Premiums Earned	141,924,512	126,126,610	
Nationwide-Direct Losses Incurred	82,044,403	82,625,542	

Company Name: Pennsylvania Manufacturers Asn Ins C

**NAIC No.:** 12262 **NAIC Group No.:** 767 **Federal ID:** 23-1642962

State of Domicile: PA Incoporated Date: 07/06/1964

Contact Person: Mcdonald Barbara

Address: P.O. Box 3031

Blue Bell, PA 19422-0754

Phone: 610-397-5094

2004	2003
598,171,292	657,347,260
414,376,320	472,658,523
183,794,972	184,688,737
10,963,786	6,625,424
-4,723,182	-13,068,047
20,992,410	25,989,088
4,087,362	13,900,195
6,590,496	13,515,160
4,488,368	9,895,084
245,552,964	422,756,321
303,492,776	424,176,683
195,647,523	297,097,479
	598,171,292 414,376,320 183,794,972 10,963,786 -4,723,182 20,992,410 4,087,362 6,590,496 4,488,368 245,552,964 303,492,776

Company Name: Pennsylvania Manufacturers Ind Co

NAIC No.: 41424 **NAIC Group No.:** 767 Federal ID: 23-2217934

State of Domicile: PA Incoporated Date: 07/06/1982

Contact Person: Mcdonald Barbara Address: P.O. Box 3031

Blue Bell, PA 19422-0754

Phone: 610-397-5094

	2004	2003
Total Assets	187,083,693	199,858,280
Total Liabilities	125,664,940	142,125,920
Surplus	61,418,753	57,732,360
Net Income	4,629,064	741,314
Net Underwriting Gain or (Loss)	-1,574,391	-4,356,016
Net Investment Gain or (Loss)	7,971,642	7,440,145
CA-Direct Premiums Written	183,162	75,842
CA-Direct Premiums Earned	226,532	29,136
CA-Direct Losses Incurred	88,817	19,087
Nationwide-Direct Premiums Written	21,748,320	27,711,686
Nationwide-Direct Premiums Earned	22,196,750	32,928,967
Nationwide-Direct Losses Incurred	28,562,899	47,501,806

Company Name: Permanent General Assur Corp

**NAIC No.:** 37648 **NAIC Group No.:** 13-2960609 3638 Federal ID:

State of Domicile: TN Incoporated Date: 09/28/1994

Contact Person: Barnes Burton Address: P.O. Box 305054

Nashville, TN 37230-5054

Phone: 615-744-1221

	2004	2003
Total Assets	179,860,977	142,614,643
Total Liabilities	116,128,664	98,737,351
Surplus	63,732,313	43,877,292
Net Income	9,004,319	8,646,527
Net Underwriting Gain or (Loss)	9,304,470	7,389,736
Net Investment Gain or (Loss)	4,591,422	5,280,441
CA-Direct Premiums Written	70,242,200	61,595,859
CA-Direct Premiums Earned	67,851,820	59,227,441
CA-Direct Losses Incurred	35,736,777	32,741,189
Nationwide-Direct Premiums Written	133,182,251	132,318,090
Nationwide-Direct Premiums Earned	133,311,387	130,347,861
Nationwide-Direct Losses Incurred	75,722,086	72,791,912

Company Name: Petroleum Cas Co

NAIC No.: 12297 NAIC Group No.: Federal ID: 74-0832710

Contact Person: Hooper B

Address: P O BOX 3342

Houston, TX 77253

Phone: 713-680-7148-

	2004	2003	
Total Assets	15,206,951	15,027,434	
Total Liabilities	4,395,535	3,895,342	
Surplus	10,811,416	11,132,092	
Net Income	1,263,542	1,680,569	
Net Underwriting Gain or (Loss)	-105,445	-3,821	
Net Investment Gain or (Loss)	-49,909	217,070	
CA-Direct Premiums Written	1,289,204	537,162	
CA-Direct Premiums Earned	1,289,204	537,162	
CA-Direct Losses Incurred	422,296	182,389	
Nationwide-Direct Premiums Written	9,289,037	6,946,613	
Nationwide-Direct Premiums Earned	9,289,037	6,946,613	
Nationwide-Direct Losses Incurred	5,225,526	2,924,584	

Company Name: Philadelphia Ind Ins Co

**NAIC No.:** 18058 **NAIC Group No.:** 677 **Federal ID:** 23-1738402

State of Domicile: PA Incoporated Date: 02/10/1927

Contact Person: Gilmer-pauciello Karen

Address: ONE BALA PLAZA, SUITE 100

Bala Cynwyd, PA 19004

Phone: 610-538-2144

	2004	2003
Total Assets	1,706,938,737	1,124,913,441
Total Liabilities	1,289,158,923	783,215,847
Surplus	417,779,814	341,697,594
Net Income	35,554,982	33,455,005
Net Underwriting Gain or (Loss)	48,135,307	32,460,807
Net Investment Gain or (Loss)	34,191,872	27,228,213
CA-Direct Premiums Written	137,818,449	104,668,282
CA-Direct Premiums Earned	124,454,976	88,099,679
CA-Direct Losses Incurred	55,662,519	34,706,754
Nationwide-Direct Premiums Written	1,060,468,044	814,800,699
Nationwide-Direct Premiums Earned	958,749,000	701,371,348
Nationwide-Direct Losses Incurred	429,327,254	337,658,936

Company Name: Philadelphia Rein Corp

NAIC No.: 12319 NAIC Group No.: 229 Federal ID: 23-1620930

State of Domicile: PA Incoporated Date: 09/10/1952

Contact Person: Files David

Address: C/O Cambridge, Suite 1815, 1234 Market St

Philadelphia, PA 19107

Phone: 215-832-3917

	2004	2003	
Total Assets	228,334,186	243,062,411	
Total Liabilities	89,570,009	123,955,132	
Surplus	138,764,177	119,107,279	
Net Income	20,069,047	39,108,243	
Net Underwriting Gain or (Loss)	19,427,566	38,938,105	
Net Investment Gain or (Loss)	9,854,811	17,568,542	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: Platinum Underwriters Reins Co.

**NAIC No.:** 10357 **NAIC Group No.: Federal ID:** 52-1952955

State of Domicile: MD Incoporated Date: 11/22/1995

Contact Person: Barrezueta Nathalie

Address: 2 WFC, Suite 2300, 225 Liberty Street

New York, NY 10281

Phone: 212-238-9600-583

	2004	2003
Total Assets	1,421,278,625	1,330,011,757
Total Liabilities	1,018,157,214	957,090,190
Surplus	403,121,410	372,921,567
Net Income	20,574,244	50,645,613
Net Underwriting Gain or (Loss)	-9,290,658	28,099,082
Net Investment Gain or (Loss)	35,190,932	30,225,217
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Platte River Ins Co.

NAIC No.: 18619 NAIC Group No.: 501 Federal ID: 56-0997453

State of Domicile: NE Incoporated Date: 01/06/1972

Contact Person: Soule Richard

Address: P.O. Box 5900

Madison, WI 53705-0900

Phone: 608-232-0452

	2004	2003	
Total Assets	63,839,269	52,159,233	
Total Liabilities	34,170,360	23,481,372	
Surplus	29,668,909	28,677,861	
Net Income	899,461	1,352,438	
Net Underwriting Gain or (Loss)	-583,502	21,370	
Net Investment Gain or (Loss)	1,598,466	1,326,689	
CA-Direct Premiums Written	11,193,027	6,683,324	
CA-Direct Premiums Earned	8,804,839	4,334,690	
CA-Direct Losses Incurred	1,928,754	1,637,078	
Nationwide-Direct Premiums Written	56,419,806	29,124,646	
Nationwide-Direct Premiums Earned	44,440,222	16,468,914	
Nationwide-Direct Losses Incurred	13,272,021	7,382,919	

Company Name: Podiatry Ins Co Of Amer A Mut Co

NAIC No.: 14460 NAIC Group No.: 3504 Federal ID: 58-1403235

State of Domicile: IL Incoporated Date: 05/23/1980

Contact Person: Hendricks Dana

Address: 110 Westwood Place

Brentwood, TN 37027

Phone: 615-371-8776-2069

2004	2003
176,983,633	163,133,319
121,179,300	115,162,286
55,804,333	47,971,033
4,211,658	4,131,967
2,989,397	699,587
4,561,079	3,794,930
5,782,301	5,556,480
5,748,818	4,953,931
3,960,292	1,581,722
52,861,065	49,221,087
51,058,447	42,120,745
26,377,274	23,081,990
	121,179,300 55,804,333 4,211,658 2,989,397 4,561,079 5,782,301 5,748,818 3,960,292 52,861,065 51,058,447

Company Name: Preferred Employers Ins Co

NAIC No.: 10900 NAIC Group No.: 98 Federal ID: 91-1874671

State of Domicile: CA Incoporated Date: 12/11/1997

Contact Person: Kwok Lawrence

Address: 1455 Frazee Road, Suite 1000

San Diego, CA 92108

Phone: 619-471-2150

	2004	2003
Total Assets	103,507,413	70,727,882
Total Liabilities	86,773,289	56,437,962
Surplus	16,734,124	14,289,920
Net Income	2,340,549	1,718,300
Net Underwriting Gain or (Loss)	2,569,474	1,392,229
Net Investment Gain or (Loss)	1,829,604	2,123,474
CA-Direct Premiums Written	191,406,507	135,295,874
CA-Direct Premiums Earned	185,908,435	126,261,512
CA-Direct Losses Incurred	112,216,708	75,756,907
Nationwide-Direct Premiums Written	191,406,507	135,295,874
Nationwide-Direct Premiums Earned	185,908,435	126,261,512
Nationwide-Direct Losses Incurred	112,216,708	75,756,907

Company Name: Preferred Professional Ins Co

**NAIC No.:** 36234 **NAIC Group No.: Federal ID:** 47-0580977

State of Domicile: NE Incoporated Date: 06/30/1976

Contact Person: Matza Lynnette

Address: PO Box 540658

Omaha, NE 68154-0658

Phone: 402-392-1566-220

2004	2003
186,783,125	177,037,100
136,898,948	138,488,691
49,884,177	38,548,409
108,252	-4,150,168
-4,078,420	-7,658,441
5,386,117	3,513,567
1,181,561	5,513,826
1,287,180	5,141,097
7,243,013	-1,810,317
124,531,778	134,157,812
127,763,145	120,174,152
83,151,167	121,250,892
	186,783,125 136,898,948 49,884,177 108,252 -4,078,420 5,386,117 1,181,561 1,287,180 7,243,013 124,531,778 127,763,145

Company Name: Professional Liab Ins Co

NAIC No.: 33359 **NAIC Group No.:** 1299 Federal ID: 84-0724708

State of Domicile: TN Incoporated Date: 12/13/1978

Contact Person: Oakley James

Address: 25 Century Blvd., Suite 103

Nashville, TN 37214

Phone: 615-391-3102

	2004	2003
Total Assets	4,889,574	5,534,881
Total Liabilities	884,120	1,500,774
Surplus	4,005,454	4,034,107
Net Income	-28,653	-58,010
Net Underwriting Gain or (Loss)	-206,859	-258,234
Net Investment Gain or (Loss)	163,447	170,341
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-2,336	11,141
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	-98,754	238,391

Company Name: Professional Liab Ins Co Of Amer

**NAIC No.:** 12513 **NAIC Group No.:** 13-5667145 Federal ID:

State of Domicile: NY Incoporated Date: 03/06/1958

Contact Person: Hale L.

Address: 10 South Brentwood, Suite 518

St. Louis, MO 63105

Phone: 512-329-7104

	2004	2003
Total Assets	16,767,214	27,191,641
Total Liabilities	9,703,751	2,589,832
Surplus	7,063,463	24,601,808
Net Income	1,258,457	-749,974
Net Underwriting Gain or (Loss)	979,522	-1,320,651
Net Investment Gain or (Loss)	1,180,455	579,651
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	12,179,339	939,050
Nationwide-Direct Premiums Earned	4,455,465	2,517,537
Nationwide-Direct Losses Incurred	-256,939	3,119,195

Company Name: Professional Undrwtrs Liab Ins Co

NAIC No.: 34487 NAIC Group No.: 831 Federal ID: 95-4241120

State of Domicile: UT Incoporated Date: 09/19/1989

Contact Person: Will Douglas

Address: 185 Greenwood Road

Napa, CA 94558

Phone: 707-226-0100

	2004	2003	
Total Assets	122,471,960	168,181,473	
Total Liabilities	51,580,041	109,382,778	
Surplus	70,891,919	58,798,695	
Net Income	2,093,284	10,328,680	
Net Underwriting Gain or (Loss)	461,998	15,936,695	
Net Investment Gain or (Loss)	2,295,989	347,843	
CA-Direct Premiums Written	35,701,217	27,664,415	
CA-Direct Premiums Earned	33,181,824	24,224,732	
CA-Direct Losses Incurred	6,491,730	6,132,935	
Nationwide-Direct Premiums Written	80,701,168	88,052,888	
Nationwide-Direct Premiums Earned	83,522,204	89,866,912	
Nationwide-Direct Losses Incurred	21,592,175	25,387,981	

Company Name: Professionals Advocate Ins Co

NAIC No.: 29017 NAIC Group No.: 377 Federal ID: 52-1473382

State of Domicile: MD Incoporated Date: 12/27/1985

Contact Person: Billings Neil

Address: 225 International Circle

Hunt Valley, MD 21030

Phone: 410-785-0050-231

	2004	2003
Total Assets	85,128,771	72,892,583
Total Liabilities	68,313,803	58,084,223
Surplus	16,814,968	14,808,360
Net Income	1,935,114	521,336
Net Underwriting Gain or (Loss)	-2,167,474	-2,649,797
Net Investment Gain or (Loss)	5,675,780	3,342,725
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	43,616,105	36,785,154
Nationwide-Direct Premiums Earned	42,140,178	37,390,620
Nationwide-Direct Losses Incurred	22,443,683	26,785,393

Company Name: Progressive Cas Ins Co

NAIC No.: 24260 NAIC Group No.: 155 Federal ID: 34-6513736

State of Domicile: OH Incoporated Date: 11/17/1956

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2004	2003
Total Assets	6,508,115,130	7,732,307,112
Total Liabilities	4,734,256,844	5,514,198,936
Surplus	1,773,858,286	2,218,108,176
Net Income	727,574,853	579,784,487
Net Underwriting Gain or (Loss)	844,936,956	644,518,246
Net Investment Gain or (Loss)	192,472,712	141,787,385
CA-Direct Premiums Written	285,047,625	233,571,212
CA-Direct Premiums Earned	261,682,930	207,378,081
CA-Direct Losses Incurred	113,604,913	97,042,533
Nationwide-Direct Premiums Written	1,577,511,046	1,318,586,744
Nationwide-Direct Premiums Earned	1,512,284,197	1,208,704,228
Nationwide-Direct Losses Incurred	761,861,132	647,545,481

Company Name: Progressive Choice Ins Co

NAIC No.: 44288 NAIC Group No.: 155 Federal ID: 62-1444848

State of Domicile: OH Incoporated Date: 09/17/1990

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

	2004	2003
Total Assets	235,523,515	160,975,004
Total Liabilities	149,324,361	101,021,435
Surplus	86,199,154	59,953,569
Net Income	20,282,450	8,044,240
Net Underwriting Gain or (Loss)	25,073,781	11,052,369
Net Investment Gain or (Loss)	4,233,943	1,719,436
CA-Direct Premiums Written	227,045,150	138,427,295
CA-Direct Premiums Earned	210,542,237	120,393,668
CA-Direct Losses Incurred	104,486,699	65,864,403
Nationwide-Direct Premiums Written	268,982,984	176,078,117
Nationwide-Direct Premiums Earned	252,262,937	154,523,531
Nationwide-Direct Losses Incurred	126,643,162	83,976,292

Company Name: Progressive Halcyon Ins Co

NAIC No.: 16322 NAIC Group No.: 155 Federal ID: 34-1524319

State of Domicile: OH Incoporated Date: 09/29/1986

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

Total Assets         1,841,277,675         572,660,998           Total Liabilities         1,157,721,422         442,045,381           Surplus         683,556,253         130,615,617           Net Income         80,230,991         11,653,183           Net Underwriting Gain or (Loss)         147,398,704         12,383,720           Net Investment Gain or (Loss)         32,414,499         4,929,770           CA-Direct Premiums Written         105,698         0           CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372		2004	2003	
Surplus         683,556,253         130,615,617           Net Income         80,230,991         11,653,183           Net Underwriting Gain or (Loss)         147,398,704         12,383,720           Net Investment Gain or (Loss)         32,414,499         4,929,770           CA-Direct Premiums Written         105,698         0           CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	Total Assets	1,841,277,675	572,660,998	
Net Income         80,230,991         11,653,183           Net Underwriting Gain or (Loss)         147,398,704         12,383,720           Net Investment Gain or (Loss)         32,414,499         4,929,770           CA-Direct Premiums Written         105,698         0           CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	Total Liabilities	1,157,721,422	442,045,381	
Net Underwriting Gain or (Loss)         147,398,704         12,383,720           Net Investment Gain or (Loss)         32,414,499         4,929,770           CA-Direct Premiums Written         105,698         0           CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	Surplus	683,556,253	130,615,617	
Net Investment Gain or (Loss)         32,414,499         4,929,770           CA-Direct Premiums Written         105,698         0           CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	Net Income	80,230,991	11,653,183	
CA-Direct Premiums Written         105,698         0           CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	Net Underwriting Gain or (Loss)	147,398,704	12,383,720	
CA-Direct Premiums Earned         3,214         0           CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	Net Investment Gain or (Loss)	32,414,499	4,929,770	
CA-Direct Losses Incurred         256         0           Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	CA-Direct Premiums Written	105,698	0	
Nationwide-Direct Premiums Written         1,337,834,006         1,131,898,309           Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	CA-Direct Premiums Earned	3,214	0	
Nationwide-Direct Premiums Earned         1,298,015,830         1,073,695,372	CA-Direct Losses Incurred	256	0	
.,,,,,	Nationwide-Direct Premiums Written	1,337,834,006	1,131,898,309	
	Nationwide-Direct Premiums Earned	1,298,015,830	1,073,695,372	
Nationwide-Direct Losses Incurred 670,792,369 589,609,627	Nationwide-Direct Losses Incurred	670,792,369	589,609,627	

Company Name: Progressive Home Ins Co

NAIC No.: 11851 NAIC Group No.: 155 Federal ID: 62-0484104

State of Domicile: OH Incoporated Date: 06/05/1930

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

	2004	2003
Total Assets	147,959,415	9,337,707
Total Liabilities	91,006,209	4,635,411
Surplus	56,953,206	4,702,296
Net Income	6,388,933	476,438
Net Underwriting Gain or (Loss)	12,634,175	147,391
Net Investment Gain or (Loss)	2,445,614	316,834
CA-Direct Premiums Written	290,875	314,811
CA-Direct Premiums Earned	296,407	325,101
CA-Direct Losses Incurred	27,621	53,812
Nationwide-Direct Premiums Written	19,050,867	7,196,264
Nationwide-Direct Premiums Earned	12,976,402	6,966,348
Nationwide-Direct Losses Incurred	6,410,921	2,601,123

Company Name: Progressive Marathon Ins Co

NAIC No.: 37605 NAIC Group No.: 155 Federal ID: 33-0350911

State of Domicile: MI Incoporated Date: 12/11/1985

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2004	2003	
Total Assets	155,343,108	41,134,896	
Total Liabilities	133,824,266	18,676,552	
Surplus	21,518,842	22,458,344	
Net Income	7,872,436	2,130,509	
Net Underwriting Gain or (Loss)	12,634,175	886,137	
Net Investment Gain or (Loss)	3,235,236	1,782,304	
CA-Direct Premiums Written	70,288,558	97,076,806	
CA-Direct Premiums Earned	76,692,902	105,841,764	
CA-Direct Losses Incurred	35,934,294	51,950,032	
Nationwide-Direct Premiums Written	70,288,558	97,076,806	
Nationwide-Direct Premiums Earned	76,692,902	105,841,764	
Nationwide-Direct Losses Incurred	35,934,294	51,950,032	

Company Name: Progressive Northwestern Ins Co

NAIC No.: 42919 NAIC Group No.: 155 Federal ID: 91-1187829

State of Domicile: OH Incoporated Date: 09/24/1982

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

	2004	2003
Total Assets	1,393,365,724	1,490,307,736
Total Liabilities	954,894,959	999,634,567
Surplus	438,470,765	490,673,169
Net Income	174,211,304	144,575,769
Net Underwriting Gain or (Loss)	191,306,482	145,928,660
Net Investment Gain or (Loss)	46,640,741	47,818,349
CA-Direct Premiums Written	0	632
CA-Direct Premiums Earned	0	632
CA-Direct Losses Incurred	-219,495	439,812
Nationwide-Direct Premiums Written	928,732,702	786,494,739
Nationwide-Direct Premiums Earned	904,038,303	743,937,365
Nationwide-Direct Losses Incurred	436,536,781	368,174,688

Company Name: Progressive Specialty Ins Co

NAIC No.: 32786 NAIC Group No.: 155 Federal ID: 34-1172685

State of Domicile: OH Incoporated Date: 08/04/1975

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

Phone: 440-395-4460

	2004	2003	
Total Assets	987,007,278	909,465,297	
Total Liabilities	559,606,146	590,580,245	
Surplus	427,401,132	318,885,052	
Net Income	107,128,975	86,903,851	
Net Underwriting Gain or (Loss)	111,595,447	85,125,051	
Net Investment Gain or (Loss)	35,637,899	29,846,746	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	6,124	
CA-Direct Losses Incurred	-21,197	13,371	
Nationwide-Direct Premiums Written	410,610,365	478,212,047	
Nationwide-Direct Premiums Earned	431,390,554	512,592,887	
Nationwide-Direct Losses Incurred	229,433,147	281,964,874	

Company Name: Progressive West Ins Co

NAIC No.: 27804 NAIC Group No.: 155 Federal ID: 95-2676519

State of Domicile: OH Incoporated Date: 07/23/1970

Contact Person: Hein Robert

Address: 6300 WILSON MILLS ROAD, W33

Mayfield Village, OH 44143-2182

2004	2003
113,044,857	104,972,400
76,044,808	72,301,242
37,000,049	32,671,158
5,645,377	1,711,856
4,493,659	1,593,386
2,272,821	1,864,531
315,141,901	268,173,989
312,082,332	242,828,809
151,369,365	127,289,507
321,222,714	281,373,082
320,745,070	256,888,519
155,793,870	135,357,273
	113,044,857 76,044,808 37,000,049 5,645,377 4,493,659 2,272,821 315,141,901 312,082,332 151,369,365 321,222,714 320,745,070

Company Name: Property & Cas Ins Co Of Hartford

NAIC No.: 34690 NAIC Group No.: 91 Federal ID: 06-1276326

State of Domicile: IN Incoporated Date: 05/04/1989

Contact Person: Dalton Randolph

Address: Hartford Plaza

Hartford, CT 06115-0000

Phone: 860-547-3935

	2004	2003	
Total Assets	160,059,788	145,749,635	
Total Liabilities	93,222,273	90,267,985	
Surplus	66,837,515	55,481,650	
Net Income	10,340,609	3,286,037	
Net Underwriting Gain or (Loss)	-202,099	-10,385,866	
Net Investment Gain or (Loss)	6,940,236	9,770,081	
CA-Direct Premiums Written	130,737	106,081	
CA-Direct Premiums Earned	135,227	82,418	
CA-Direct Losses Incurred	40,134	30,408	
Nationwide-Direct Premiums Written	582,346,406	420,423,323	
Nationwide-Direct Premiums Earned	499,676,988	343,175,205	
Nationwide-Direct Losses Incurred	323,814,366	226,623,200	

Company Name: Protective Ins Co

NAIC No.: 12416 NAIC Group No.: 867 Federal ID: 35-6021485

State of Domicile: IN Incoporated Date: 12/21/1954

Contact Person: Thompson Thomas

Address: 1099 North Meridian Street

Indianapolis, IN 46204

Phone: 317-636-9800 -356

	2004	2003
Total Assets	525,494,726	472,286,203
Total Liabilities	207,312,950	168,901,598
Surplus	318,181,776	303,384,605
Net Income	14,384,410	20,147,045
Net Underwriting Gain or (Loss)	4,692,072	12,365,638
Net Investment Gain or (Loss)	16,602,446	18,407,695
CA-Direct Premiums Written	1,015,940	1,087,528
CA-Direct Premiums Earned	1,015,940	1,107,848
CA-Direct Losses Incurred	-96,967	408,132
Nationwide-Direct Premiums Written	172,164,007	149,054,994
Nationwide-Direct Premiums Earned	172,314,395	149,053,798
Nationwide-Direct Losses Incurred	165,058,470	136,084,015

Company Name: Providence Washington Ins Co

NAIC No.: 24295 NAIC Group No.: 156 Federal ID: 05-0204450

State of Domicile: RI Incoporated Date: 01/05/1799

Contact Person: Woellner Donald

Address: 88 Boyd Avenue

East Providence, RI 02914

Phone: 401-453-7132

	2004	2003	
Total Assets	260,382,480	315,505,024	
Total Liabilities	238,221,681	264,574,475	
Surplus	22,160,799	50,930,549	
Net Income	-28,382,922	-27,320,167	
Net Underwriting Gain or (Loss)	-41,630,070	-43,863,387	
Net Investment Gain or (Loss)	14,632,759	17,287,723	
CA-Direct Premiums Written	0	-131	
CA-Direct Premiums Earned	23	2,195	
CA-Direct Losses Incurred	-932,870	-17,130	
Nationwide-Direct Premiums Written	68,208,304	126,845,482	
Nationwide-Direct Premiums Earned	105,308,765	123,597,656	
Nationwide-Direct Losses Incurred	72,316,892	93,057,221	

Company Name: Public Service Mut Ins Co

NAIC No.: 15059 NAIC Group No.: 853 Federal ID: 13-1188550

State of Domicile: NY Incoporated Date: 06/24/1925

Contact Person: Hill John

Address: One Park Avenue

New York, NY 10016-5802

Phone: 212-591-9393

	2004	2003
Total Assets	629,519,474	581,947,779
Total Liabilities	456,776,521	437,900,243
Surplus	172,742,953	144,047,536
Net Income	21,177,227	-40,762,954
Net Underwriting Gain or (Loss)	-7,111,601	-75,149,148
Net Investment Gain or (Loss)	30,138,909	35,199,317
CA-Direct Premiums Written	24,791,392	23,097,097
CA-Direct Premiums Earned	23,686,783	18,885,067
CA-Direct Losses Incurred	7,449,569	9,944,197
Nationwide-Direct Premiums Written	159,941,148	147,836,186
Nationwide-Direct Premiums Earned	154,181,774	137,924,655
Nationwide-Direct Losses Incurred	85,683,428	85,951,735

Company Name: Putnam Rein Co

**NAIC No.**: 35157 **NAIC Group No.**: 12 **Federal ID**: 13-3333610

State of Domicile: NY Incoporated Date: 09/08/1985

Contact Person: Skalicky Steven

Address: 80 PINE STREET

New York, NY 10005

Phone: 212-770-2040

	2004	2003
Total Assets	404,656,007	353,234,988
Total Liabilities	279,018,270	225,525,961
Surplus	125,637,737	127,709,027
Net Income	8,478,994	17,104,065
Net Underwriting Gain or (Loss)	-3,900,200	2,995,084
Net Investment Gain or (Loss)	16,265,193	20,394,981
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0